

5/5

DART AEROSPACE LTD	Work Order:	22543
Description: Basket Rib 04.05.06 D3166 Rev. A1	Part Number:	D3166-1
Dwg: D3166 Rev. A1	Qty:	10
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	JK	05.02.24	10
2	LB	Cut 3/4" x 3/4" square tubing 60.00" long. Material: 304/316 SS tube 0.063" wall Batch M17005 o.m.s"	DP	05-3-9	10
3	LB	Form D3166-1 Basket Hoop as per Dwg D3166 using Bending program 350 BASB. and Fsl: o FT004	DP	05-3-9	10
4	QC6	Inspect Basket Hoop dimensions with template D3166-1-T1 (DT8302)	JK	05-03-10	10
5	LB	Identify and Stock LB Cell	DP	05-3-11	10
6	AC	Cost / part 14,51	SGC	05.03.14	10
7	DC	Close W/O 13.9Y Inspect Level 21	JK	05.03.18	10

Rev	Date	Change	Revised By	Approved
A	02.08.23	New issue	KJ RE	JK

RELEASED
02/08/27 RF

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes No DQA: _____

Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____

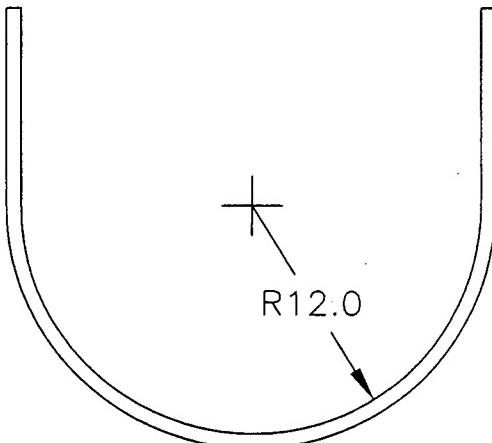
Date: _____



COPY ISSUED
TO

DESIGN #	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3166	REV. A SHEET 1 OF 1
DATE 02.07.10		TITLE BASKET HOOP	SCALE NTS

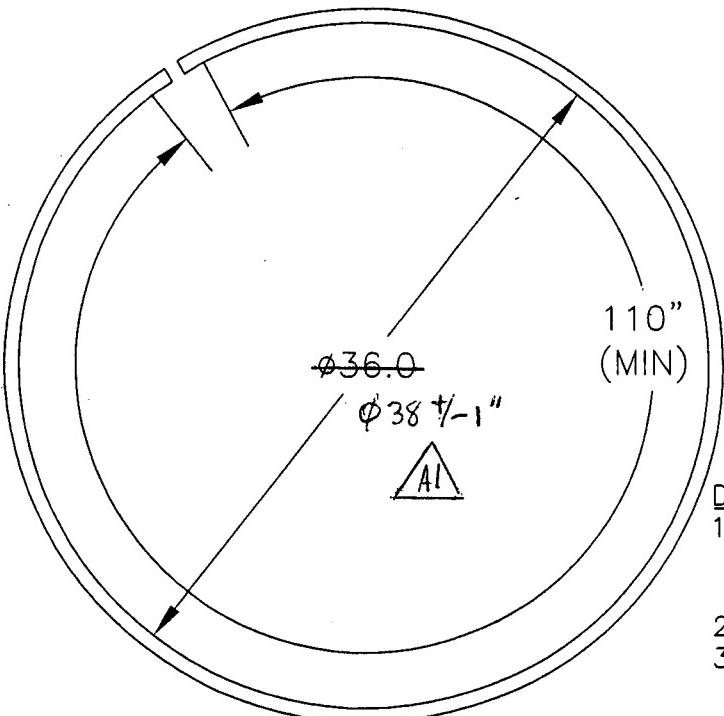
RELEASED
02.08.06 *[Signature]*



10.6 (REF, NEED 8.0 MIN)

D3166-1 BASKET HOOP

- 1) MATERIAL: AISI 304/316 SS SQUARE TUBING,
0.75" x 0.75" x 0.063 WALL, 60.00" LONG
(REF DART SPEC. M304TS0.750W.063)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS
OTHERWISE NOTED



SHOP COPY
RETURN TO
ENGINEERING

UNCONTROLLED COPY
DO NOT FAX
TO ENGINEERING

IR

22543

D3166-3 BASKET HOOP

- 1) MATERIAL: AISI 304/316 SS SQUARE TUBING,
0.75" x 0.75" x 0.063 WALL, 120.00" LONG
(REF DART SPEC. M304TS0.750W.063)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS
OTHERWISE NOTED

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Feb 23, 2005
02:12 pm

Work Order No	:	0022543	Department Code:
Project Name	:	D3166-1	Burden Flags : NNNNNNN
Project For	:	WK515	WO Status : Open
Work Order Type	:	Main	Invoice State : Not Invoiced
Main WO Number	:		Invoice Date :
House Part Number	:	D3166-1	Invoice Number :
Description	:	Basket Hoop	Invoice Amount : 0.00
Manufactured	:	Yes	
Amount Req'd	:	10	
Amount Done	:	0	Order Entry No :
Start Date	:	02-23-05	OE Value : 0.00
Est Finish Date	:	03-30-05	
Act Finish Date	:		Est Margin : 0.000%
Drawings Reqd	:	No	Actual Margin : 0.000%
Ok for Approval	:		
Approval Rec'd	:		\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>		<hr/>	<hr/>	<hr/>	<hr/>
Burden	: 0.00	0.00	0.00		
<hr/>		<hr/>	<hr/>	<hr/>	<hr/>
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00